

**GOVERNMENT OF TELANGANA  
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2,573/-** towards office expenses for the period from 26.09.2014 to 205.11.2014 – Orders – Issued.

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HOUSING (OP) DEPARTMENT

**G.O.RT.No. 47.**

**Dated:12.11.2014**

Read :-

Ref:- G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
Dated: 21.10.2000.

**ORDER**

Sanction is hereby accorded for an amount of **Rs.2,573/- (Rupees Two Thousand Five Hundred and Seventy Three Only)** towards re-coupment of the office expenses incurred for the period from 26.09.2014 to 05.11.2014 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

B.VENKATESHAM  
SECRETARY TO GOVERNMENT (FAC)

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.  
SF.

// FORWARDED :: BY OORDER //

SECTION OFFICER

**ANNEXURE TO G.O.Rt.No.47 , Housing (OP.A3) Department.****Dated:12.11.2014**

Sl. No.	Date	Description	Amount in Rs.
1.	26.09.2014	The expenditure incurred towards the cost of Tetley Tea Bags, Honey for use in the Secretary Chambers, purchased from Ashoka Stores, Khairatabad, Hyd	215.00
2.	28.09.2014	The expenditure incurred towards the cost of Lemon Tea, Biscuts (20 Nos), Tea for use in the Secretary Chambers, purchased from A.P.Secretariat Cooperative Canteen, Secretariat, Hyd	176.00
3.	01.10.2014	The expenditure incurred towards Rubber Stamps, Earned Leaves, Periodical Increment, Section Officer Stamps from Chall Brothers, Koti, Hyderabad for use in the OP Section, Housing Department	300.00
3.	14.10.2014	The expenditure incurred towards Hole Punch machine purchased from Sri Sai Central book, Vanasthalipuram, Hyd for the use in the Department	62.00
4.	17.10.2014	The expenditure incurred towards Note book, Stamp Ink, etc purchased from Surekha Stationery, Khairatabad, Hyd for use in the Dispatch Section	91.00
5.	21.10.2014	The expenditure incurred towards Tetley Tea bags, Every Day Milk powder, Sugar. purchased from New Sri Srinivasa Kirana Stores, Khairatabad, Hyd for use Secretary peshi at the time of meetings.	360.00
6.	29.10.2014	The expenditure incurred towards one Battery purchased from Chandra Phabhu, Moti Nagar, Hyd	40.00
7.	04.11.2014	The expenditure incurred towards Allout Liquid for the use in the department purchased from D Mart, LB Nagar, Hyd	149.00
8.	05.11.2014	The expenditure incurred towards File Boards (50) Nos. and A4 Size Paper Bundles (3) for use in the department purchased from Sri Sai Central book, Vanasthalipuram, Hyd.	1080.00
9.	5.11.2014	The expenditure incurred towards cello tape brown tape cutter and scissor for use in the department purchased from Sri Sai Central book, Vanasthalipuram, Hyd.	100.00
		<b>TOTAL:</b>	<b>2573.00</b>

**(Rupees Two Thousand Five Hundred and Seventy Three Only)**

**B.VENKATESHAM  
SECRETARY TO GOVERNMENT (FAC)**